

Check No. 1163677

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. \*\*\*\*\*

Case No.	Clin	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
13-04957-RNO	003-1	ROBERT L. HALLMAN Original Check written to: US DEPARTMENT OF HUD C/O DEVAL LLC 1255 CORPORATE DRIVE #300 IRVING, TX 75038-	3423	9,199.70	55.25	0.00	55.25
13-05631-JJT	999-0	STEPHEN W. KELLEY Original Check written to: STEPHEN W. KELLEY and SONYA JEANNETTE KELLEY 242 MAIN ST. S. WILLIAMSPORT, PA 11701-		0.00	12.12	0.00	12.12
14-01963-JJT	005-0	DONALD D. KENNEDY Original Check written to: FIA CARD SERVICES P.O. BOX 15102 WILMINGTON, DE 19886-5102	5613/9308	5,935.65	108.91	0.00	108.91
15-03663-RNO	999-0	DALE A. DELANCEY Original Check written to: DALE A. DELANCEY 62 ZELLERS LANE ELLIOTTSBURG, PA 17024		0.00	319.26	0.00	319.26
16-00588-JJT	999-0	DOUGLAS B. JONES Original Check written to: DOUGLAS B. JONES 107 STONEHEDGE LN SPARTA, NJ 07871-2862		0.00	424.35	0.00	424.35

**Charles J. DeHart, III**  
**Standing Chapter 13 Bankruptcy Trustee**  
 8125 Adams Drive, Suite A  
 Hummelstown, PA 17036  
 (717) 566-6097

Fulton Bank  
 Lancaster PA 17604

60-142  
 313

No. 1163677

March 09, 2017

PAY\*\* Nine Hundred Nineteen Dollars and 89 Cents\*\*\*\*\*

AMOUNT\*\*\$919.89\*\*\*\*\*

TO THE ORDER OF

VOID AFTER June 07, 2017  
 Positive Pay Account

*Charles J. DeHart, III*

CLERK U.S. BANKRUPTCY COURT  
 P.O. BOX 908  
 HARRISBURG, PA 17108-

